

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Revenue Department – Payment towards release of balance amount in connection with supply of Break fasts, Light Refreshments and Lunches arranged on 26th & 27th June 2009 at Jubilee Hall and dinner arranged at IAS Officers Association on 26.06.2009 during the Collectors Conference to the participants for official – to the Assistant Director of Protocol, Jubilee Hall, Public Garden, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 1014

Dated 22nd July 2009

Read the following: -

1. Memo No.15600/321/BG.V/2009, Finance (BG-V) Dept, dated 23.06.2009.
2. From the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad, Letter No.2593/JH/6/2009, dated 22.06.2009.
3. G.O.Rt.No.809, Revenue (OP-II) Dept, dated 23.06.2009.
4. From the Assistant Director, Jubilee Hall, Public Gardens, Hyderabad, Letter No.2606/JH/07/2009, dated 06.07.2009.
5. G.O.Ms.No.148, Fin.&Plg.(Fin.Wing.Admn-I-TFR) Department, dated 21.10.2000.

ORDER: -

In the reference 4th read above, the Assistant Director of Protocol, Jubilee Hall, Public Gardens, Hyderabad have furnished the bill amounting to Rs.5,88,276/- (Rupees Five lakhs eighty eight thousand two hundred and seventy six only) towards supply of Break fasts, Light Refreshments and Lunches arranged on 26th & 27th June 2009 at Jubilee Hall and dinner arranged at IAS Officers Association on 26.06.2009 during the Collectors Conference to the participants. Out of the said amount an amount of Rs.4,00,000/- has been paid an advance vide reference 3rd read above.

2. Government hereby accord sanction for payment of balance amount of Rs.1,88,276/- (Rupees One lakh eighty eight thousand two hundred and seventy six only) to the Assistant Director of Protocol, Jubilee Hall, Public Gardens, Hyderabad towards release of balance amount in connection with arrangements of Break fast, Light Refreshments, Lunches at Jubilee Hall on 26th & 27th June 2009 and dinner arranged at IAS Officers Association on 26.06.2009 during the Collectors Conference to the participants for official.

3. The expenditure sanctioned in Para two above shall be debited to "2052 – Secretariat General Services – M.H. 090 Secretariat – S.H. (09) Revenue Department – 130 Office Expenses – 132 Other office expenses.

4. The Revenue (Claims) Department shall draw the amount in favour of the Assistant Director of Protocol, Jubilee Hall, Public Gardens, Hyderabad through an account payee Cheque.

5. This order does not require the concurrence of the Finance (FW.Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Assistant Director, Jubilee Hall,
Public Gardens, Hyderabad.
The Revenue (OP-II Claims) Department.
The Accountant General, Andhra Pradesh, Hyderabad.
The Deputy Pay & Accounts Officer, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER